

GRETCHEN WHITMER **GOVERNOR** 

#### STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

**ORLENE HAWKS** DIRECTOR

March 11, 2022

**Betty Mackie** Bowers Adult Foster Care Inc. PO Box 19286 Detroit, MI 48219

RE: License #: AS820303642

**Bowers AFC on Winston** 19440 Winston

Detroit, MI 48219

Dear Ms. Mackie:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

An on-site inspection will be conducted.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

K. Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

# MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

#### I. IDENTIFYING INFORMATION

**License #:** AS820303642

**Licensee Name:**Bowers Adult Foster Care Inc

**Licensee Address:** 1929 Chalmers Drive West

Rochester Hills, MI 48309

**Licensee Telephone #:** (313) 910-2951

Licensee/Licensee Designee: Betty Mackie, Designee

**Administrator:** Shelia Hawkins, Administrator

Name of Facility: Bowers AFC on Winston

Facility Address: 19440 Winston

Detroit, MI 48219

**Facility Telephone #:** (313) 910-2951

Original Issuance Date: 09/19/2011

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		03/03/2022	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
Inspection Type:	☐ Interview and Obs	servation	
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  O1 Role: Administrator			
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. All residents were gone on an outing with Staff.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.</li> </ul>			
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain.</li> </ul>			
Fire drills reviewed? Yes ⊠ No □ If no, explain.			
• Fire safety equipment and practices observed? Yes $\square$ No $\boxtimes$ If no, explain.			
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>			
Incident report follow-up? Yes ⊠ No □ If no, explain.			
Corrective action plan     N/A □	compliance verified? `	Yes⊠ (	CAP date/s and rule/s:
Number of excluded er	mployees followed-up?	ا ۲	N/A 🖂
Variances? Yes ☐ (pl	lease explain) No	N/A 🖂	

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

#### R 400.14205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.

Home Manager, Sirethia Kennedy did not have an annual health review statement completed in 2021.

#### R 400.14207 Requi

Required personnel policies.

(2) The written policies and procedures identified in subrule (1) of this rule shall be given to employees and volunteers at the time of appointment. A verification of receipt of the policies and procedures shall be maintained in the personnel records.

New worker, Yolanda Cardwell does not have verification of receipt of personnel policies and procedures in her employee record.

#### R 400.14401 Environmental health.

(1) Private water systems shall be in compliance with R 325.10101 et seq. of the Michigan Administrative Code. A bacteriological report confirming water quality shall be required during the initial inspection and every 2 years thereafter. Group homes that use a community approved water system need not be in compliance with this requirement.

Water temperature tested at 101 degrees Fahrenheit.

### R 400.14408 Bedrooms generally.

(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, nonlocking-against-egress hardware.

Observed 1 out of 3 bedroom doors do not close to form a positive latch.

A corrective action plan was requested and approved on 03/11/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

#### IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Kara Robinson Date Licensing Consultant